General Info

Actions

Digital ID required

to disable Q & A notifications for this solicitation.

Deadline

11/10/2026 11:00 AM CST

Advertised

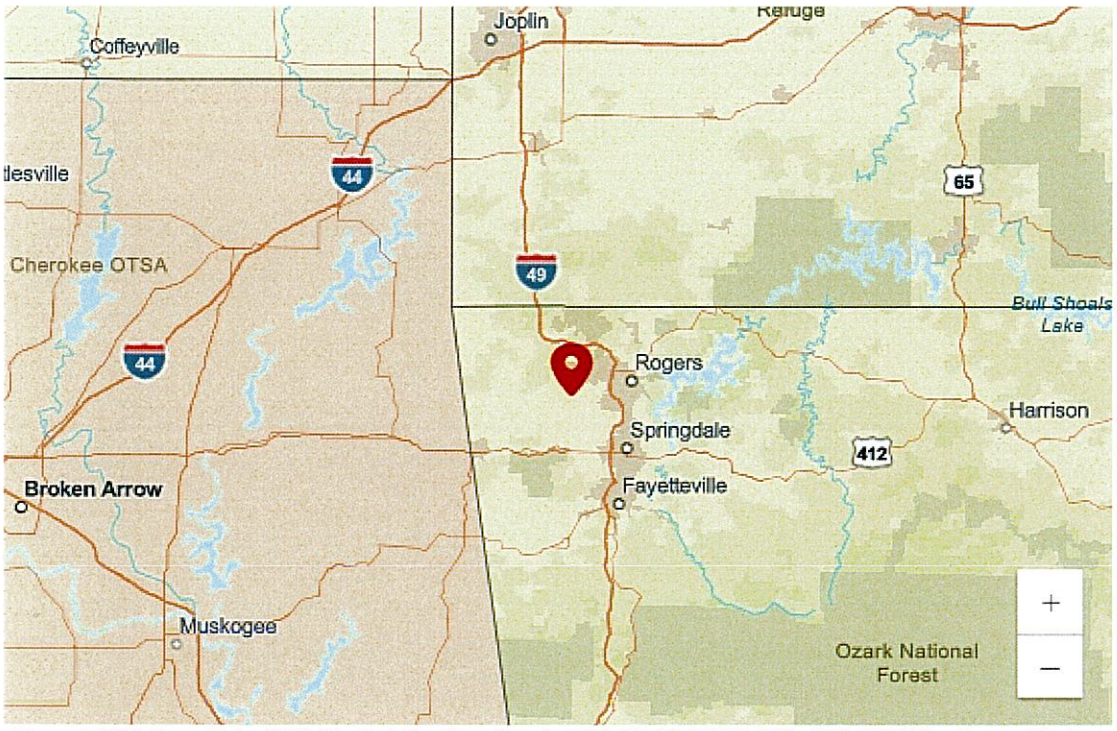
10/27/2026 01:19 PM CDT

Business Name

Arkansas Department of Transportation - Equipment and Procurement

Location(s)

710 W Centerton Blvd, Centerton, Arkansas, 72719



Missouri DNR, Texas Parks & Wildlife, Esri, TomTom, Garmin, FAO, NOAA, USGS, EPA, NPS, USFWS Powered by Esri

Number

M-27-016H

Description

Asbestos Abatement and Demolition

Job 090238

FOB: Benton County

Allows zero unit prices and labor

Yes

Allows negative unit prices and labor

Yes

Allows multiple bids per solicitation

No

Solicitation Summary

AI generated | Quality may vary

Q & A

Deadline

11/05/2026 03:00 PM CST

Remarks

For questions about the scope of work please contact Hunter Lacy at 501-569-2318 or Hunter.Lacy@ardotgov or Katie Gilbertson at 501-569-2317 or Katie.Gilbertson@ardot.gov. For question regarding the bidding process please contact ARDOT Equipment and Procurement at 501-569-2677

ATTACHMENT LIST

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM.pdf (157 KB)

Download, complete, and upload in the Required Document List at the bottom of t...

Standard Bid Conditions Revised 2026.pdf (160 KB)

Certificate For Boycott Illegal Immigrant Energy and Scrutinized Company Restrictions - 2025 (26).pdf (200 KB)

Download, complete, and upload in the Required Document List at the bottom of t...

M-27-016H Specs.pdf (232 KB)

Job 090238 Work List.pdf (21.3 KB)

Download, complete, and upload in the Required Document List at the bottom of t...

BID INVITATION

Electronic Sealed bids for furnishing the commodities and/or services described below subject to the Standard Bid Conditions of this Bid Invitation will be publicly opened at the above-noted bid opening date and time at the ARDOT Equipment and Procurement Divison located at 11302 West Baseline Road, Little Rock, AR 72209. Bids must be submitted on this form, with attachments when appropriate, or bids will be rejected.

In compliance with this Bid Invitation and subject to all the Conditions thereof, the undersigned offers and agrees to furnish any and all items upon which prices are quoted, at the price set opposite each item.

Company Name:* **Name:***

Address:* **Title:***

Federal Tax ID or Social Security No:* **Phone:*** **Fax:**

E-mail:*

Signature:*

Asbestos Abatement and Demolition of structure located at Hwy. 279 South - Hwy. 102B (Centerton) (S), Route 102 Section 2 Benton County as per attached work list for Tract 38X.
Job 090238 (710 W. Centerton Blvd. Centerton, AR 72719).

To meet the requirements of the Arkansas Department of Transportation Specifications attached to and made part of this bid.

For questions about Bidding requirements contact Danny Keene (501-569-2674)
For questions about job specifications contact Katherine Gilbertson (501-569-2317)

Tract must be priced individually on the Work List but bid will be awarded by the Lumps Sum.
Pricing for Additional Pay Items is on page 9 of attached Work List.
(Additional pay item pricing will be on an as needed basis and does not obligate the Department to award any additional items.)

Additional tracts and/or structures may be added to this contract from this job.

All bidders should complete and return the Eligible Bidder Certification (Attachment A) and Disclosure Form (see Page 2 of Standard Bid Conditions – Item 18) and Restriction of Boycott of Israel Certification issued with this bid. A current copy of the DFA Illegal Immigrant Contractor Disclosure Certification (see Page 1 of Standard Bid Conditions – Item 17) should also be submitted with bid.

Bid price shall include all labor, materials, and equipment necessary to perform the work as specified, and shall futher include all, licenses, fees, permits, royalties, and all taxes. Bid price shall represent full compensation for completeion of the work. This provision superceds Condition 5 on page 1 of Standard Bid Conditions. Payment will be made in accordance with Arkansas Department of Transportation Standard Specification and Applicable Special Provisions.

Bid Bond in the amount of 5% of total bid price is required of all bidders at time of bid opening or bid will be rejected. **Personal and company checks are not acceptable as Bid Bonds.** See Condition 4 on page 1 of Standard Bid Conditions. Bid bonds that are not submitted electronically must be physically received by Equipment & Procurement located at 11302 West Baseline Road, Little Rock, AR 72209 prior to the designated time of the bid opening. Bid Invitation number should be clearly displayed on the sealed envelope or package.**Performance Bond** only (no checks of any kind allowed) in the amount of 100% will be required of successful bidder prior to providing goods/services.See Condition 4 on page 1 of Standard Bid Conditions.

Surety Bonds may be submitted electronically through the online bidding process. If submitting a Surety Bond that is not compatible with Surety 2000 and Tinubu, your company still may do so. Other Surety Companies will still be accepted but must be received in Equipment and Procurement before the time of bid opening at 11302 West Baseline Road, Little Rock, AR 72209 prior to the designated time of the bid opening. This includes Cashier's checks, Certified checks, or Money orders submitted as bid bonds must be physically received by Equipment & Procurement.

All work must be completed within 60 calendar days after issuance of the work order.

Current Arkansas Contractor's License Number must be listed or bid will be rejected. (A.C.A. 17-25-101 et. seq.)

The successful bidder will be required to submit Notice of Intent (NOI) to ADEQ. All records of the work performed and the disposal at an approved landfill (including the disposal receipt) shall be provided to ARDOT within 3 working days of the completion of the contracted work. All work must be completed within 60 caladar days after issuance of work order. Work not completed within this time frame shall result in the successful bidder being charged $120.00 per day until work is completed.

Bid Information and Specifications are available on-line by going to the ARDOT Web Site – www.ardot.gov and clicking on "Commodities

and Services Bids/Contracts Information". Tabulations will also be available at this site after award of bid/contract. If you have any questions, call this office at 501-569-2667.

BID SHEET

1. Asbestos Abatement and Demolition located at various locations off of Hwy 82, Union County, Tracts 71R, 111X, 135, 158X, and 162X. Job 07637

Lump Sum*

$

Arkansas Contractors License*

Notes

Notes

ATTACHMENT A - ELIGIBLE BIDDER CERTIFICATION

The Bidder represents and warrants for itself, its employees and its subcontractors and certifies they:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding thus Bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph two (2) of this Certification;
4. Have not within a one-year period preceding this application/Bid had one or more public transactions (Federal, State, or local) terminated for cause or default; and

The Bidder represents, warrants and acknowledges the understanding that resfrictions placed on the employment of labor or on the scale of pay for the work on a contract will be the requirements of the Fair Labor Standards Act (Federal Wage-Hour Law) of 1938, 28 USC §201 et seq., and other applicable labor laws.

The person executing this Certification further represents, warrants and affnns the truthfulness and accuracy of the contents of the statements submitted on or with this Certification and understands that the provisions of 31 USC §3801 et seq. are applicable thereto.

BIDDER NAME (Company Name):*

BY (Signature):*

TITLE:*

BID BOND

In the amount of 5%

Guarantee Method*

Choices...

Paper Bid Bond, Cashier's Check, Certified Check, Money Order, or an Annual Bond on File

Confirmation*

Choices...

Electronic Bid Bond

Bond ID* **Surety Agency***

Choices...

Surety State* **Principal***

ENVELOPE REQUIRED DOCUMENT LIST

Name	Omission Terms

The information supplied in this component will be available to the owner-agency immediately after the bid deadline, but before the bid is opened.

Paper Bid Bond, Cashier's Check, Certified Check, Money Order, or an Annual Bond on File Original, wet-ink documents are required at time of bid opening or bid will be rejected.	I have opted to electronically verify my bid bond.

1 Required Document

REQUIRED DOCUMENT LIST

Name	Omission Terms
Contract and Grant Disclosure and Certification Form Failure to complete all of the following information may result in a delay in obtaining a contract...	
Certificate for Boycott and Illegal Immigrant Restrictions Failure to complete all of the following information may result in a delay in obtaining a contract...	
Job 090238 Work List Failure to complete all of the following information may result in a delay in obtaining a contract...	

3 Required Documents

Legal Releases Support Knowledge Center

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infotech.

ARKANSAS STATE HIGHWAY COMMISSION

ARDOT - STANDARD BID CONDITIONS

1. **GENERAL:** Any special terms and conditions included in the invitation for bid override these standard terms and conditions. The standard terms and conditions and any special terms and conditions become part of any contract entered into if any or all parts of the bid are accepted by the Arkansas Department of Transportation (ARDOT).

2. **ACCEPTANCE AND REJECTION:** ARDOT reserves the right to reject any or all bids, to accept bids in whole or in part (unless otherwise indicated by bidder), to waive any informalities in bids received, to accept bids on materials or equipment with variations from specifications where efficiency of operation will not be impaired, and to award bids to best serve the interest of the State.

3. **PRICES:** Unless otherwise stated in the Bid Invitation, the following will apply: (1) unit prices shall be bid, (2) prices should be stated in units of quantity specified (feet, each, lbs., etc.), (3) prices must be F.O.B. destination specified in bid, (4) prices must be firm and not subject to escalation, (5) bid must be firm for acceptance for 30 days from bid opening date. In case of errors in extension, unit prices shall govern. Discounts from bid price will not be considered in making awards.

4. **BID BONDS AND PERFORMANCE BONDS**: If required, a **Bid Bond** in the form of a cashier's check, certified check, or surety bond issued by a surety company, in an amount stated in the Bid Invitation, must accompany bid. **Personal and company checks are not acceptable as Bid Bonds**. Surety Bonds may be submitted electronically through the online bidding process. Cashier's checks, Certified checks, or Money orders submitted as bid bonds must be physically received by Equipment & Procurement located at 11302 West Baseline Road, Little Rock, AR 72209 prior to the designated time of the bid opening and should be made payable to the Arkansas Department of Transportation (ARDOT). The name of the principal on the Bid Bond and the name of the bidder on the Bid Invitation must match. Failure to submit a Bid Bond as required will cause a bid to be rejected. The Bid Bond will be forfeited as liquidated damages if the successful bidder fails to provide a required Performance Bond within the period stipulated by ARDOT or fails to honor their bid. When a bidder claims and can show clear and convincing evidence that a material mistake was made in the bid and was not the bid intended, the bidder may be permitted to withdraw their bid prior to award without forfeiture of bid bond. Cashier's checks and certified checks submitted as Bid Bonds will be returned to unsuccessful bidders; surety bonds will be retained. The successful bidder will be required to furnish a **Performance Bond** in an amount stated in the Bid Invitation and in the form of a cashier's check, certified check, or surety bond issued by a surety company, unless otherwise stated in the Bid Invitation, as a guarantee of delivery of goods/services in accordance with the specifications and within the time established in the bid. **Personal and company checks are not acceptable as Performance Bonds**. In some cases, a cashier's check or certified check submitted as a Bid Bond and made payable to the Arkansas Department of Transportation (ARDOT) will be held as the Performance Bond of the successful bidder. Cashier's checks or certified checks submitted as Performance Bonds will be refunded shortly after payment has been made to the successful bidder for completion of all terms of the bid; surety bonds will be retained. Surety bonds must be issued by a surety company that is authorized to do business in the State of Arkansas and that is listed on the current United States Department of the Treasury Listing of Approved Sureties. Surety bonds must be executed by a resident or non-resident agent who is licensed by the Arkansas State Insurance Commissioner to represent the surety company executing the bond, and the resident or non-resident agent shall file with the bond the power of attorney of the agent to act on behalf of the bonding company. Certain bids involving labor will require Performance Bonds in the form of surety bonds only (no checks of any kind allowed). These bonds shall not only serve to guarantee the completion of the work, but also to guarantee the excellence of both workmanship and material until the work is finally accepted and the provisions of the Plans, Specifications, and Special Provisions fulfilled. In such cases, the company issuing the surety bond must comply with all stipulations herein and must be named in the U. S. Treasury listing of companies holding Certificates of Authority as acceptable sureties on Federal Bonds and as acceptable reinsuring companies. Any excess between the face amount of the bond and the underwriting limitation of the bonding company shall be protected by reinsurance provided by an acceptable reinsuring company. Annual Bid and Performance Bonds on file with E & P Division must have sufficient unencumbered funds to meet current bonding requirements, or the bid will be rejected, unless the balance is submitted as set forth above, prior to bid opening.

5. **TAXES:** The ARDOT is not exempt from Arkansas State Sales and Use Taxes, or local option city/county sales taxes, when applicable, and bidders are responsible to the State Revenue Department for such taxes. These taxes should not be included in bid prices, but where required by law, will be paid by the ARDOT as an addition thereto, and should be added to the billing to the ARDOT. The ARDOT is exempt from Federal Excise Taxes on all commodities except motor fuels; and excise taxes should not be included in bid prices except for motor fuels. Where applicable, tax exemption certificates will be furnished by the ARDOT.

6. **"ALL OR NONE" BIDS:** Bidders who wish to bid "All or None" on two or more items shall so stipulate on the face of bid sheet; otherwise, bid may be awarded on an individual item basis.

7. **SPECIFICATIONS:** Complete specifications should be attached for any substitution or alternate offered, or where amplification is necessary. Bidder's name must be placed on all attachments to the bid.

8. **EXCEPTIONS TO SPECIFICATIONS:** Any exceptions to the bid specifications must be stated in the bid. Any exceptions to manufacturer's published literature must be stated in the bid, or it will be assumed that bidder is bidding exactly as stated in the literature.

9. **BRAND NAME REFERENCES:** All brand name references in bid specifications refer to that commodity or its equivalent, unless otherwise stated in Bid Invitation. Bidder should state brand or trade name of item being bid, if such name exists.

10. **FREIGHT:** All freight charges should be included in bid price. Any change in common carrier rates authorized by the Interstate Commerce Commission will be adjusted if such change occurs after the bid opening date. Receipted common carrier bills that reflect ICC authorized rate changes must be furnished.

11. **SAMPLES, LITERATURE, DEMONSTRATIONS:** Samples and technical literature must be provided free of any charge within 14 days of ARDOT request, and free demonstrations within 30 days, unless ARDOT extends time. Failure to provide as requested within this period may cause bid to be rejected. Samples, literature and demonstrations must be substantially the same as the item(s) being bid, unless otherwise agreed to by ARDOT. Samples that are not destroyed will be returned upon request at bidders expense. Samples from successful bidders may be retained for comparison with items actually furnished.

12. **GUARANTY:** Unless otherwise indicated in Bid Invitation, it is understood and agreed that any item offered or shipped on this bid shall be newly manufactured, latest model and design, and in first class condition; and that all containers shall be new, suitable for storage or shipment and in compliance with all applicable laws relating to construction, packaging, labeling and registration.

13. **BACKORDERS OR DELAY IN DELIVERY:** Backorders or failure to deliver within the time required may constitute default. Vendor must give written notice to the ARDOT, as soon as possible, of the reason for any delay and the expected delivery date. The ARDOT has the right to extend delivery if reasons appear valid. If reason or delivery date is not acceptable, vendor is in default.

14. **DEFAULT:** All commodities furnished will be subject to inspection and acceptance by ARDOT after delivery. Default in promised delivery or failure to meet specifications authorizes the ARDOT to cancel award or any portion of same, to reasonably purchase commodities or services elsewhere and to charge full increase, if any, in cost and handling to defaulting vendor. Applicable bonds may be forfeited.

15. **ETHICS:** *"It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a State contract upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the contractor for the purpose of securing business."* (Arkansas Code, Annotated, Section 19-11-708).

16. **NOTICE OF NONDISCRIMINATION:** The Arkansas Department of Transportation (ARDOT) complies with all civil rights provisions of federal statutes and related authorities that prohibit discrimination in programs and activities receiving federal financial assistance. Therefore, ARDOT does not discriminate on the basis of race, sex, color, age, national origin, religion (not applicable as a protected group under the FMCSA Title VI Program) or disability in the admission, access to and treatment in ARDOT's programs and activities, as well as ARDOT's hiring or employment practices. Complaints of alleged discrimination and inquiries regarding ARDOT's nondiscrimination policies may be directed to the Civil Rights Division P. O. Box 2261, Little Rock, AR 72203, (501)569-2298, (Voice/TTY 711), or the following email address: Civil.Rights@ardot.gov Free language assistance for may be available upon request. This notice is available from the ADA/504/Title VI Coordinator in large print, on audiotape and in Braille.

17. **PROHIBITION OF EMPLOYMENT OF ILLEGAL IMMIGRANTS:** Pursuant to Arkansas Code Annotated 19-11-105, all bidders must certify prior to award of a contract that they **do not** employ or contract with any illegal immigrant(s) in its contract with the state. Bidders shall certify online at https://www.ark.org/dfa/immigrant/index.php.

18. **DISCLOSURE:** Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, **shall** be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy **shall** be subject to all legal remedies available to the agency.

19. **COOPERATIVE PURCHASING:** Other tax-supported entities* in Arkansas (cities, counties, state agencies, school districts, etc.) may purchase commodities or services covered in this Contract on an individual basis under the same specifications and conditions, and at the pricing set forth by each vendor, all at the discretion of each vendor in each case. Prices could be reduced by a vendor for minor alterations in conditions (changing minimum order quantities, etc.) as agreed by both parties, but could not be raised above the contract bid price under any circumstances. Vendors would not be required to sell to any such entity under this Contract, and those entities would not be obligated to purchase from the Contract.

    Each entity wishing to purchase from the Contract would make contact directly with the appropriate vendor(s). The ARDOT would remain "out of the loop" for such transactions: all contact, orders, invoices, payments, etc. regarding such transactions must take place exclusively between the tax-supported entity and the vendor. The ARDOT would be held harmless of any and all liability arising from such transactions.

    *Tax-supported entities are defined as those receiving more than half of total funding from appropriated tax funds.

CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SUBCONTRACTOR: SUBCONTRACTOR NAME:

☐ Yes ☐ No

IS THIS FOR:

TAXPAYER ID NAME: ☐ Goods? ☐ Services? ☐ Both?

YOUR LAST NAME: FIRST NAME: M.I.:

ADDRESS:

CITY: STATE: ZIP CODE: COUNTY:

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

FOR INDIVIDUALS*

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (✓)		Name of Position of Job Held	For How Long?		What is the person(s) name and how are they related to you? (i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.)	
	Current	Former	(senator, representative, name of board/ commission, data entry, etc.)	From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly							
Constitutional Officer							
State Board or Commission Member							
State Employee							

☐ **None of the above applies**

FOR AN ENTITY (BUSINESS)*

Indicate below If any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (✓)		Name of Position of Job Held	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?		
	Current	Former	(senator, representative, name of board/ commission, data entry, etc.)	From MM/YY	To MM/YY	Person's Name(s)	Ownership Interest (%)	Position of Control
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee								

☐ **None of the above applies**

Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.

2. I will include the following language as a part of any agreement with a subcontractor:

   Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

Signature _____ Title _____ Date _____

Vendor Contact Person _____ Title _____ Phone No. _____

Agency Use Only

Agency Number _____ Agency Name _____ Agency Contact Person _____ Contact Phone No. _____ Contract or Grant No. _____

ARDOT.gov | Jared D. Wiley, P.E., Director

10324 Interstate 30 | P.O. Box 2261, Little Rock, AR 72203-2261
Phone: (501) 569-2000 | Voice/TTY 711 | Fax: (501) 569-2400

CERTIFICATION FOR ISRAEL BOYCOTT, ILLEGAL IMMIGRANT, ENERGY & FIREARMS INDUSTRIES BOYCOTT AND SCRUTINIZED COMPANY RESTRICTIONS

Pursuant to Arkansas law, a vendor must submit the below certifications prior to entering into a contract with a public entity for an amount as designated by the applicable laws.

1. **Israel Boycott Restriction:** For contracts valued at $1,000 or greater.
   A public entity shall not enter into a contract with a company unless the contract includes a written certification that the person or company is not currently engaged in a boycott of Israel. If at any time after signing this certification the contractor decides to engage in a boycott of Israel, the contractor must notify the contracting public entity in writing. See Arkansas Code Annotated § 25-1-503.

2. **Illegal Immigrant Restriction:** For contracts exceeding $25,000.
   No state agency may enter into or renew a public contract for services with a contractor who employs or contracts with an illegal immigrant. A contractor shall certify that it does not employ, or contract with, illegal immigrants. See Arkansas Code Annotated § 19-11-105.

3. **Energy, Fossil Fuel, Firearms, and Ammunition Industries Boycott Restriction:** For contracts valued at, or exceeding, $75,000.
   A public entity shall not enter into a contract with a company unless the contract includes a written certification that the person or company is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of an Energy, Fossil Fuel, Firearms, or Ammunition Industry. If a company does boycott any of these industries, see Arkansas Code Annotated § 25-1-1102.

4. **Scrutinized Company Restriction:** Required with bid or proposal submission.
   A state agency shall not contract with a Scrutinized Company or a company that employs a Scrutinized Company as a subcontractor. A Scrutinized Company is a company owned in whole or with a majority ownership by the government of the People's Republic of China. A state agency shall require a company that submits a bid or proposal for a contract to certify that it is not a Scrutinized Company and does not employ a Scrutinized Company as a subcontractor. *See* Arkansas Code Annotated § 25-1-1203.

By signing this form, the contractor agrees and certifies that it does not, and shall not for the remaining aggregate term of the contract, participate in the activities checked below:

☐ Do not boycott Israel.
☐ Do not employ illegal immigrants.
☐ Do not boycott Energy, Fossil Fuel, Firearms, or Ammunition Industries.
☐ Do not employ a Scrutinized Company as a subcontractor.

Contract Number & Description	
Name of Public Entity	Arkansas Department of Transportation
Name of Vendor/Contractor	
AASIS Vendor Number	N/A

Contractor Signature _____ Date _____

ARKANSAS DEPARTMENT OF TRANSPORTATION
PROPERTY MANAGEMENT
BID FOR ASBESTOS ABATEMENT AND DEMOLITION

090238
Hwy. 279 South - Hwy. 102B (Centerton) (S)
Route 102 Section 2
Benton County
Tract 38X

Notice is hereby given that on, November 10, 2026**,** at **11:00am**, the Arkansas Department of Transportation (ARDOT) will offer by bid the following asbestos abatement and demolition contract. Work must be **completed Sixty(60) days after issuance of the work order**:

SEE ATTACHED WORK LIST AND SKETCHES

All square footage and items listed on the Work List are ***estimates*** of work to be completed. Determination of the extent of work necessary for complete removal of the structures is strictly the responsibility of the bidder. Bid price shall reflect actual quantity of material to be removed. Bidders are strongly encouraged to inspect the premises prior to bidding to verify the quantity.

The contractor shall comply with all local, state, and federal laws associated with this work.

Scope of Work: All structures must be completely removed, including slabs, footings, foundations, walkways, driveways, decks, basements, posts, poles, fences within Proposed Right of Way, signs, along with all debris. Basements, pools, storm shelters (if applicable) shall be removed, and the void backfilled with suitable soil material and left level with the surrounding area. Septic tanks (if applicable) will be pumped empty, completely removed, and the void backfilled with suitable material and left level with the surrounding area. Water wells (if applicable) shall have all equipment removed and casing securely capped for safety in accordance with Arkansas Water Well Construction Commission regulations. The contractor will clear all combustible materials, construction material, and all other rubbish, including shrubbery and trees which are cut or uprooted to facilitate operations, from the premises. The contractor shall endeavor to avoid unnecessary damage or destruction of trees, shrubs, and plants. Contractor will not leave any ruts or large pieces of debris on this job site. All debris found in the right of way must be disposed of in an Arkansas Department of Environmental Quality (ADEQ) approved landfill.

Contractor Responsible for Utilities: Contractor must call Arkansas ONE CALL for location of utilities at this job site. In the event that utility service lines are disconnected, destroyed, or otherwise impaired in any way by reason of performance of this operation by the contractor, the contractor, at contractor's expense, will provide adequate substitute utility service in lieu of those affected.

Asbestos:

Prior to demolition, Contractor will remove all Asbestos Containing Material (ACM) and Asbestos Containing Building Material (ACBM) from the structures to be demolished.

Asbestos inspection report(s) are attached for the structure(s) to be demolished.
The asbestos inspection report(s) indicate that asbestos ☐**is present** ☒**is not present.**

In the event asbestos is discovered during demolition, asbestos abatement is included in the 'additional items' section. Unit prices for asbestos abatement must be included, even if the attached inspection reports do not indicate the presence of asbestos containing materials.

All removal of ACM and ACBM performed under this contract shall be in compliance with all local, state, and federal laws and regulations relative to this work including the Asbestos Abatement Regulation, Regulation 21, promulgated by the ADEQ, and by the Environmental Protection Agency. The contractor shall comply with all notification, record keeping, work procedure, containerization, storage, transportation, disposal and licensing requirements of the Arkansas Asbestos Abatement Regulations and applicable Occupational Safety and Health Administration (OSHA) worker protection requirements (29 CFR 1910 – Respiratory protection). Disposal and record keeping requirements of National Emission Standards for Hazardous Air Pollutants (NESHAP) (40 CFR 61 Subpart M) shall also be incorporated into the project design of the asbestos abatement contractor.

The removal of ACM and/or ACBM must be conducted by a licensed asbestos contractor and by trained asbestos abatement workers as required by ADEQ. All appropriate worker protection rules for the removal of ACM and ACBM shall apply as per OSHA and ADEQ regulations.

Disposal of asbestos waste material and construction debris shall be at a landfill permitted by the ADEQ or at an unpermitted site approved by ADEQ.

All records of the work performed and the disposal at an approved landfill (including the disposal receipt) shall be provided to ARDOT within three (3) working days of the completion of the contracted work. Work will not be accepted, and payment will not be made for asbestos abatement work until all records have been received. Liquidated damages, default of contract, and forfeiture of bond as stipulated below will apply.

Asbestos Disclaimer:

Samples were collected from materials identified as Homogeneous Materials based upon visual inspection of the site. ARDOT is not responsible for assumptions on homogeneity which prove to be incorrect. In addition, samples collected represent only that portion of the entire homogeneous material. ARDOT is not responsible for materials not identified and sampled due to the restraints on accessibility of the material due to the type of construction and finish materials of the building. This report refers to the Site and Facility as it appeared on the day of the inspection. No warranties, expressed or implied, relate to the previous and or future conditions at the Site.

Analyses were performed by Crisp Analytical Laboratories, L.L.C., Carrollton, TX Crisp Analytical Laboratories, L.L.C. is solely responsible for all analytical results contained in and referred to in this report for Tracts 38X.

Contractor Accepts All Liability: Contractor accepts the responsibility of all liabilities incurred during these operations and will take all reasonable safety precautions to protect surrounding properties and pedestrian traffic. The work site must, always, be kept in a generally safe and sanitary condition. The premises will be left in a generally level, safe, and sanitary condition, and in which it can be mowed and maintained safely.

Insurance: Contractor must include with their bid evidence of having and maintaining proper and complete insurance, specifically Worker's Compensation Insurance in accordance with the laws of the State of Arkansas, Public Liability, and Property Damage. In no way will ARDOT be responsible in case of accident. All premiums and costs shall be paid by the Contractor. Failure to include evidence of insurance may result in a rejection of the bid.

Total Bid Price: Bid price must be firm and not subject to escalation and shall include all costs including but not limited to: The ten (10) working day notification to ADEQ for demolition, permits, taxes, labor, equipment, material, license, and insurance necessary to complete the work. All unit prices and total prices in the worklist and additional items list must be filled out and calculated correctly. Failure to include prices, and/or errors in calculation may result in a rejection of bid.

Payment: Payment of this contract will be made after the provisions of this document, the Work List, Special Provisions, and Appendices are fulfilled, and the work is finally accepted by Property Management. No partial payments are allowed.

Performance Bond: If contract is in the amount of $20,000.00 or more, contractor will be required to provide a performance bond issued by a surety company in the full amount of the contract within seven (7) business days of notification of award. These bonds shall not only serve to guarantee the completion of the work, but also to guarantee the excellence of both workmanship and material until the work is finally accepted and the provisions of this document, the Work List, Special Provisions, and Appendices are fulfilled. In accordance with Arkansas Code Annotated §22-9-402, surety bonds must be issued by a surety company that is authorized to do business in the State of Arkansas and that is listed on the current United States Department of the Treasury Listing of Approved Sureties. Surety bonds must be executed by a resident or non-resident agent who is licensed by the Arkansas State Insurance Commissioner to represent the surety company executing the bond, and the resident or non-resident agent shall file with the bond the power of attorney of the agent to act on behalf of the bonding company. If a qualifying bond is not received by ARDOT within seven (7) business days of notification of award, contract may be cancelled and awarded to another bidder. Contractor is not permitted to begin any work until the Department has confirmed acceptance of the bond.

Time is of the Essence: All work must be completed within sixty(60) calendar days after the issuance of the Work Order. This time period is all inclusive and includes the ten (10) working day notification to the ADEQ for demolition, the seven (7) day period for delivering a bond, all weekends, holidays, and other non-working days. Contractor must give written notice to ARDOT, as soon as possible, of the reason for any delay in completion of the work. ARDOT has the right to extend the completion date if, in the opinion of ARDOT, reasons appear valid. If reason or delivery date is unacceptable, vendor is in default.

Liquidated Damages, Default, and Forfeiture of Bond: Failure to complete the work within the time allotted or in accordance with the specifications of this document will result in liquidated damages at the rate of $120.00 per day and, at ARDOT's discretion, default of contract. Default in completion of the work or failure to meet specifications authorizes ARDOT to cancel award or any portion of same, to reasonably purchase services elsewhere and to charge full increase, if any, to defaulting contractor. Applicable bonds may be forfeited. Liquidated damages will be assessed beginning the first day following the date by when work must be completed.

Notice of Intent (NOI): A copy of the NOI must be sent to Property Management showing the start and ending dates. The ending dates on the NOI to ADEQ should reflect the completion date.

Ethical Standards: In accordance with Arkansas Code Annotated §19-11-708, the following statement must be conspicuously set forth in all contracts and solicitations costing more than ten thousand dollars ($10,000.00): "It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees of bona fide established commercial selling agencies maintained by the contractor for the purpose of securing business."

Restriction of Boycott Israel Certification: Pursuant to Arkansas Code Annotated §25-1-503, a public entity **shall not** enter a contract valued at $1,000.00 or greater with a company unless the contract includes a written certification that the person or company is not currently engaged in and agrees for the duration of the contract not to engage in, a boycott of Israel. Contractor must complete and return the Restriction of Boycott of Israel Certification form with their bid. Failure to include the certification may result in a rejection of the bid.

Prohibition of Employment of Illegal Immigrants: Pursuant to Arkansas Code Annotated §19-11-105, all bidders must certify prior to award of a contract that they **do not** employ or contract with any illegal immigrant(s) in its contract with the state. Bidders shall certify online at https://www.ark.org/dfa/immigrant/index.php. Contractor must complete and return the Illegal Immigrant Certification with their bid. Failure to include the certification may result in a rejection of the bid.

Contract Grant Disclosure and Certification Form: Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any Contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency. The Contract Grant Disclosure and Certification Form must be returned with the bid. Failure to include the certification may result in a rejection of the bid.

Contractor's License: Arkansas Code Annotated §17-25-101 requires a contractor's license to submit a bid for demolition when the cost of the work to be done is $50,000.00 or more. If contractor's bid amount is $50,000.00 or more, contractor must include a copy of their license with submission of the bid document. Failure to include a copy of the contractor's license may result in a rejection of the bid.

Non-Discrimination: Contractor will perform all services in compliance with Title VI of the Civil Rights Act of 1964 and the provisions of "Appendix A and E" that are attached and made a part of the contract.

NOTICE OF NONDISCRIMINATION

The Arkansas Department of Transportation (ARDOT) complies with all civil rights provisions of federal statutes and related authorities that prohibit discrimination in programs and activities receiving federal financial assistance. Therefore, ARDOT does not discriminate on the basis of race, sex, color, age, national origin, religion (not applicable as a protected group under the FMCSA Title VI Program), or disability in the admission, access to and treatment in ARDOT's programs and activities, as well as ARDOT's hiring or employment practices. Complaints of alleged discrimination and inquiries regarding ARDOT's nondiscrimination policies may be directed to the Civil Rights Division (P. 0. Box 2261, Little Rock, AR 72203, (501) 569-2298, (Voice/TTY 711), or the following email address: Civil.Rights@ardot.gov
Free language assistance may be available upon request.
This notice is available from the ADA/504/Title VI Coordinator in large print, on audiotape, and in Braille.

Right to Reject Any and All Bids: ARDOT reserves the right to reject any and all bids.

Past Performance: A contractor's past performance with the Department may be used to determine if the contractor is "responsible." Bids submitted by a contractor determined to be non-responsible will be disqualified.

Binding Bid: Upon acceptance of this bid by authorized ARDOT personnel, this bid will become a binding contract between the bidding contractor and the Arkansas State Highway Commission. Contractor hereby agrees to accept from the Arkansas State Highway Commission the Total Bid Price set forth herein as full payment of the contract when all the above listed services have been performed in accordance with this document to the satisfaction of the Arkansas State Highway Commission.

Special Instructions:

The Contractor shall retain all red iron material on site and neatly stack and organize it in a designated location as directed by the Department.

ARKANSAS DEPARTMENT OF TRANSPORTATION
PROPERTY MANAGEMENT
BID FOR ASBESTOS ABATEMENT AND DEMOLITION

090238
Hwy. 279 South - Hwy. 102B (Centerton) (S)
Route 102 Section 2
Benton County
Tract 38X

Work List of Project

Abatement

Tract 38X **710 W. Centerton Blvd. Centerton, AR 72719**	**Unit Price**	**Extended Price**
NO ABATEMENT REQUIRED		

Demolition:

21,256 +/- SF Commercial Grocery Store (Harps)	$_____ /SF	$_____
Stack Red Iron (60 pieces +/-)	$_____ /EA	$_____
Cut and Cap Water and Sewer	$_____ /EA	$_____

Total Lump Sum Price of Abatement & Demolition $_____

Additional Items:

JOB **090238**, Tracts **38X** BIDDER: _____

ITEM NO.	DESCRIPTION	AMOUNT	
1.	Asbestos Abatement	$ _____	Square Foot
2.	Demolition	$ _____	Square Foot
3.	Foundation	$ _____	Linear Foot
4.	Foundation Slab	$ _____	Square Foot
5.	Cap Well	$ _____	Each
6.	Remove Septic System	$ _____	Each
7.	Fencing	$ _____	Linear Foot
8.	Basement	$ _____	Square Foot